

# Work Order ID 56659

March 3, 2010 4:24:26 PM



Page 1

Item ID: D412-698-015

Revision ID:

Item Name: Door Support

Start Date: 03/03/2010 Start Qty: 3.00

Required Date: 11/03/2010 Req'd Qty: 3.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan:

Date: 10-30 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

IIN D412-698

Rev E

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

S. J. J. J. J.

for BG 10/03/11

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-3-10 (34) S

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S. J. J. J. J.

(13)



# Work Order ID 56659

March 3, 2010 4:24:26 PM



Page 2

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Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-698-015 Location: \_\_\_\_\_ PPP Rev: A

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*Handwritten signature* ③

*Handwritten date and initials* 10/03/10 *MF*

*Handwritten text* MF 10-3-11





# Picklist Print

March 3, 2010 4:24:26 PM

Page 1

Work Order ID: 56659

Parent Item: D412-698-015

Parent Item Name: Door Support

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM  
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Start Date: 03/03/2010

Required Date: 11/03/2010

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L Washer		Purchased	No				Each	3,183.000	36.0000			

## Warehouse

### Location

Main Warehouse

ST

101291

105793

110985

Loc Qty

3183

16

49

3118

Each

Loc Code

35.0000

6.0000

10-3-10

SD

36

10-3-10sf

## Warehouse

### Location

Main Warehouse

ST

46964

Loc Qty

35

35

Each

Loc Code

7.0000

6.0000

6

10-3-10sf

## Warehouse

### Location

Main Warehouse

ST

46965

Loc Qty

7

7

Loc Code

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Ehg / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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March 3, 2010 4:24:26 PM

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Start Date: 03/03/2010

Start Qty: 3.00

Required

Required

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued
D3201-1 Doubler		Manufactured	No				Each	14.0000	6.0000		

## Warehouse

### Location

Main Warehouse

ST

45702

46966

## Loc Qty

## Loc Code

14

1

13

Each

23.0000

3.0000

D3201-3

Doubler

Manufactured

No

## Warehouse

### Location

Main Warehouse

ST

36756

46967

Main Warehouse

ST44

55065

## Loc Qty

## Loc Code

5

2

3

18

18

March 3, 2010 4:24:26 PM

Shop Packet Print



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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March 3, 2010 4:24:26 PM

Page 3

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Required Qty: 3.00

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D3201-4 Doubler		Manufactured	No				Each	18.0000	3.0000		10-3-10	

Warehouse Location	Loc Qty	Loc Code
Main Warehouse ST44	18	

Purchased	No	55066	18	Each	2,408.000	36.0000
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Warehouse Location	Loc Qty	Loc Code
Main Warehouse ST	2402	
110844	35	
111274	27	
111668	52	
112314	285	
112385	285	
113523	18	
113537	700	
113644	1000	
Main Warehouse ST139	6	
111668	6	

March 3, 2010 4:24:26 PM

Shop Packet Print

Page 3



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March 3, 2010 4:24:26 PM

Page 4

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24693-S277		Purchased	No				Each	117.0000	36.0000			
Screw												

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

117

112082

2

113595

115

10-3-10 SP (3x)

36

March 3, 2010 4:24:26 PM

Shop Packet Print

Page 4





## 7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

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